

IN RE:  
CORAZON M BANCOLITA

CASE NO. 07 B 23663

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-7982

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 12/17/2007 and was confirmed 02/25/2008.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 10.00%.

The case was converted to chapter 7 after confirmation 07/21/2008.

| CREDITOR NAME             | CLASS         | CLAIM AMOUNT | INTEREST<br>PAID | PRINCIPAL<br>PAID |
|---------------------------|---------------|--------------|------------------|-------------------|
| DISCOVER FINANCIAL SERVI  | UNSECURED     | 5566.10      | .00              | .00               |
| ORANGE LAKE COUNTRY CLUB  | SECURED NOT I | 6146.80      | .00              | .00               |
| ORANGE LAKE COUNTRY CLUB  | UNSECURED     | 702.78       | .00              | .00               |
| CITY OF CHICAGO WATER DE  | SECURED       | 264.00       | .00              | 30.00             |
| COOK COUNTY TREASURER     | SECURED       | 2661.00      | .00              | 30.00             |
| BARCLAYS CAPITAL REAL ES  | CURRENT MORTG | .00          | .00              | .00               |
| BARCLAYS CAPITAL REAL ES  | MORTGAGE ARRE | .00          | .00              | .00               |
| LIGHTHOUSE FINANCIAL GRO  | SECURED VEHIC | 3400.00      | 14.04            | 30.96             |
| AFNI INC                  | UNSECURED     | NOT FILED    | .00              | .00               |
| BAKER MILLER MARKOFF & K  | NOTICE ONLY   | NOT FILED    | .00              | .00               |
| BAKER MILLER MARKOFF & K  | UNSECURED     | NOT FILED    | .00              | .00               |
| CAPITAL ONE               | UNSECURED     | 4724.09      | .00              | .00               |
| CITY OF CHICAGO           | UNSECURED     | NOT FILED    | .00              | .00               |
| CITY OF CHICAGO           | UNSECURED     | NOT FILED    | .00              | .00               |
| DISCOVER FINANCIAL SERVI  | UNSECURED     | NOT FILED    | .00              | .00               |
| FIRST FUNDS LLC           | UNSECURED     | NOT FILED    | .00              | .00               |
| FREMONT INVESTMENT & LOA  | UNSECURED     | NOT FILED    | .00              | .00               |
| HSBC BANK NEVADA NA       | UNSECURED     | 756.58       | .00              | .00               |
| INOVATIVE BK              | UNSECURED     | 9219.34      | .00              | .00               |
| LAKE SHORE WASTE SERVICES | UNSECURED     | NOT FILED    | .00              | .00               |
| PEOPLES GAS LIGHT & COKE  | UNSECURED     | NOT FILED    | .00              | .00               |
| PEOPLES GAS LIGHT & COKE  | UNSECURED     | NOT FILED    | .00              | .00               |
| PEOPLES GAS LIGHT & COKE  | UNSECURED     | 2917.78      | .00              | .00               |
| PEOPLES GAS LIGHT & COKE  | UNSECURED     | NOT FILED    | .00              | .00               |
| TOWNECRAFT INC            | UNSECURED     | 2136.17      | .00              | .00               |
| DIRECT LOANS BANKRUPTCY   | UNSECURED     | 166.37       | .00              | .00               |
| VIA TIMES                 | UNSECURED     | NOT FILED    | .00              | .00               |
| INTERNAL REVENUE SERVICE  | PRIORITY      | .00          | .00              | .00               |
| ROBERT J SEMRAD & ASSOC   | DEBTOR ATTY   | 2,860.50     |                  | 1,620.26          |
| TOM VAUGHN                | TRUSTEE       |              |                  | 149.74            |
| DEBTOR REFUND             | REFUND        |              |                  | .00               |

Summary of Receipts and Disbursements:

|                      | RECEIPTS | DISBURSEMENTS |
|----------------------|----------|---------------|
| TRUSTEE              | 1,875.00 |               |
| PRIORITY             |          | .00           |
| SECURED              |          | 90.96         |
| INTEREST             |          | 14.04         |
| UNSECURED            |          | .00           |
| ADMINISTRATIVE       |          | 1,620.26      |
| TRUSTEE COMPENSATION |          | 149.74        |
| DEBTOR REFUND        |          | .00           |
| TOTALS               | 1,875.00 | 1,875.00      |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/22/08

/s/ Tom Vaughn

TOM VAUGHN  
CHAPTER 13 TRUSTEE